

25X1

SECRETCopy of 5
20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch
SUBJECT : 4 - 8 March 1956

- Travel Claim for Period

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officer's

1. It is requested that subject \$50.00 be credited 144.1 account to liquidate the balance of his advance acc in the amount of \$3.00 be drawn in favor of Post 516, 1717 n st., N.W. The check should be sent to for delivery to payee,

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$63.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
<u>PCB-001 Proj 352-56</u>	<u>61004-10-001</u>	<u>201</u>	<u>201</u>	<u>\$63.00</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

Authorized Certifying Officer
Project Comptroller

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[REDACTED]